

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions searching existing data sources gathering and maintaining the data needed and completing the reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington DC, Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.
0007

B. EXHIBIT
A

C. CATEGORY:
TDP TM OTHER

D. SYSTEM/ITEM
MACHINING, WELD, ASSEMBLY, TEST
SERVICES

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.
A001

2. TITLE OF DATA ITEM
CONTRACTOR QUALITY INSPECTION SYSTEM

3. SUBTITLE

4. AUTHORITY (Date Acquisition Document No.)

5. CONTRACTING REFERENCE
Q. A. REQUIREMENTS

6. REQUIRING OFFICE
CAO / NSWCCD

7. DD 250 REQ
SD

9. DIST STATEMENT
REQUIRED

10. FREQUENCY
O/R

12. DATE OF FIRST SUBMISSION

14. DISTRIBUTION

8. APP CODE

11. AS OF DATE
15 DAC

13. DATE OF SUBSEQUENT
SUBMISSION

a. ADDRESSEE

b. COPIES

Drafts Reg Final Repro

16. REMARKS:
QUALITY / INSPECTION SYSTEM SHALL BE IN ACCORDANCE WITH THE
QUALITY ASSURANCE REQUIREMENTS , PARAGRAPHS 1.a. and b. (1) THRU
(15), IDENTIFIED UNDER THE CONTRACT SOW.

NSWCCD, CODE 9633
(COR)

15. TOTAL

1

1. DATA ITEM NO.
A002

2. TITLE OF DATA ITEM
PROCEDURES

3. SUBTITLE

4. AUTHORITY (Date Acquisition Document No.)

5. CONTRACTING REFERENCE
Q.A. REQUIREMENTS

6. REQUIRING OFFICE
CAO / NSWCCD

7. DD 250 REQ
SD

9. DIST STATEMENT
REQUIRED

10. FREQUENCY
O/R

12. DATE OF FIRST SUBMISSION

14. DISTRIBUTION

8. APP CODE

11. AS OF DATE
AS REQUIRED

13. DATE OF SUBSEQUENT
SUBMISSION

a. ADDRESSEE

b. COPIES

Drafts Reg Final Repro

16. REMARKS:
CONTRACTOR SHALL PROVIDE PROCEDURES IDENTIFIED UNDER THE
QUALITY ASSURANCE REQUIREMENTS, PARAGRAPHS 2. a. 1) THRU 12),
IDENTIFIED UNDER THE CONTRACT SOW (AS APPLICABLE), 15 DAYS PRIOR
TO EACH APPLICABLE PERFORMANCE TEST REQUIRED.

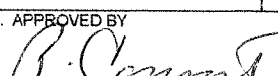
NSWCCD, CODE 9633
(COR)

15. TOTAL

1

G. PREPARED BY:
P. CASASANTO

H. DATE

I. APPROVED BY


J. DATE
2/21/03

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

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A. CONTRACT LINE ITEM NO.
0007

B. EXHIBIT
A

C. CATEGORY:
TDP TM OTHER

D. SYSTEM/ITEM
MACHINING, WELD, ASSEMBLY, TEST SERVICES

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.
A003

2. TITLE OF DATA ITEM
INSPECTION RECORDS

3. SUBTITLE

4. AUTHORITY (Date Acquisition Document No.)

5. CONTRACTING REFERENCE
Q. A. REQUIREMENTS

6. REQUIRING OFFICE
CAO / NSWCCD

7. DD 250 REQ
SD

9. DIST STATEMENT
REQUIRED

10. FREQUENCY
O/T

12. DATE OF FIRST SUBMISSION

14. DISTRIBUTION

8. APP CODE

11. AS OF DATE
AS REQUIRED

13. DATE OF SUBSEQUENT SUBMISSION

a. ADDRESSEE

b. COPIES

Drafts Reg Final Repro

16. REMARKS:
CONTRACTOR SHALL PROVIDE ALL INSPECTION RECORDS AS SPECIFIED UNDER EACH DELIVERY ORDER, IN ACCORDANCE WITH THE QUALITY ASSURANCE REQUIREMENTS CONTAINED UNDER THIS CONTRACT AND ANY INDIVIDUAL DELIVERY ORDER'S SOW.

INSPECTION RECORDS SHALL BE PROVIDED WITH DELIVERY OF THE APPLICABLE END ITEM, OR AS SPECIFIED UNDER ANY PARTICULAR DELIVERY ORDER.

NSWCCD CODE 9613

1

15. TOTAL

1

1. DATA ITEM NO.
A004

2. TITLE OF DATA ITEM
CONTRACTOR PROGRESS / STATUS REPORT

3. SUBTITLE

4. AUTHORITY (Date Acquisition Document No.)

5. CONTRACTING REFERENCE
CONTRACT SOW

6. REQUIRING OFFICE
NSWCCD

7. DD 250 REQ

9. DIST STATEMENT
REQUIRED

10. FREQUENCY
MONTHLY

12. DATE OF FIRST SUBMISSION
30 DAC

14. DISTRIBUTION

8. APP CODE

11. AS OF DATE

13. DATE OF SUBSEQUENT SUBMISSION
EVERY 30 DAYS

a. ADDRESSEE

b. COPIES

Drafts Reg Final Repro

16. REMARKS:
CONTRACTOR SHALL PROVIDE TO THE COR A MONTHLY REPORT (END OF EACH MONTH), DETAILING A LISTING OF ALL DELIVERY ORDERS ISSUED UNDER THE CONTRACT, FUNDS UTILIZED / REMAINING FOR EACH DELIVERY ORDER AND THE ENTIRE CONTRACT, CURRENT STATUS OF EACH DELIVERY ORDER'S TASKING REQUIREMENTS, PERCENTAGE OF WORK COMPLETED, AND ITEMS DELIVERED.

NSWCCD, CODE 9633
(COR)

1

15. TOTAL

1

G. PREPARED BY:
P. CASASANTO

H. DATE

I. APPROVED BY
P. Casasanto

J. DATE
2/21/03

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE